



PURCHASE ORDER

PO Number: 303-1-0745

Requisition Number: 303-1-01694

Order Date: 5/6/2021

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Attn: Craig Wingfield
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11615169767
Leica Geosystems, Inc.
5051 Peachtree Corners Circle
Norcross, GA 30092
Katie Morris
Phone: 678-350-3915, Fax:
katie.morris@leica-geosystems.com

3D Scanning Registration Software For A/E Design Services' BLK360 Scanner (One Additional License).

Price Per Attached Quote #21170326 Dated 04/26/2021.

Description

TFC Contact:
Craig Wingfield
512-463-6299

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cyclone Subscription (1yr). Base product for Cyclone module subscriptions.						
NIGP Class: 963 NIGP Item: 45 Object Class: 276 Reimbursement Type: Not Reimbursable Notes: Must be ordered with at least one module Option.	1	Each	\$60.00	5/6/2021	8/12/2021	\$60.00
Cyclone REGISTER 360 (BLK Edition) Option.	1	Each	\$540.00	5/6/2021	8/12/2021	\$540.00

NIGP Class: 208
NIGP Item: 61
Object Class: 276
Reimbursement Type: Not Reimbursable
Notes: Article aligns to Cyclone Subscription Base.

Grand Total \$600.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124636299
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'D' Purchases of IT commodities/services not available on a DIR Contract
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)